

# EXHIBIT A

**Kelley Goldfarb Gill Huck & Roth, PLLC**

700 Fifth Avenue  
Suite 6100  
Seattle, WA 98104

**KELLEY GOLDFARB**  
GILL HUCK & ROTH PLLC

**Ramgen Power Systems, LLC**

11808 Northup Way  
Suite W190  
Bellevue, WA 98005

Invoice Date	Invoice Number
10/16/2012	20480
Terms	Service Through
	09/30/2012

**In Reference To: adv. Agilis (Service)**

Date	By	Services	Hours	Rates	Amount
06/15/2012	MAG	Email re receipt of Client documents, preliminary review of same.	0.40	\$400.00/hr	\$160.00
06/18/2012	MAG	Preliminary review contract and amendments from D. Jewett and conference with B. Ritchie regarding <b>REDACTED</b> , extensive email exchange with D. Jewett.	1.40	\$400.00/hr	\$560.00
06/18/2012	BJR	Conference with M. Goldfarb re: <b>REDACTED</b> , preliminary review contract documents; legal research <b>REDACTED</b> ; draft memorandum to MAG.	1.20	\$200.00/hr	\$240.00
06/20/2012	MAG	Review email from D. Jewett attaching Saretto email.	0.10	\$400.00/hr	\$40.00
06/21/2012	MAG	Multiple (8) emails regarding client documents (both privileged and non-privileged).	0.10	\$400.00/hr	\$40.00
06/21/2012	MAG	Telephone call with D. Jewett re: status of internal investigation, review email re: same, prepare to attend meeting with Ramgen staff.	0.60	\$400.00/hr	\$240.00
06/22/2012	MAG	Email re Agilis Carbon Canyon SA.	0.10	\$400.00/hr	\$40.00
06/22/2012	MAG	Prepare and attend meeting at Ramgen office to review background facts, conference Mr. Ritchie re: same, begin work on demand package.	2.50	\$400.00/hr	\$1,000.00
06/22/2012	BJR	Attend meeting with clients; conference with M. Goldfarb, preparation of first draft demand letter.	3.40	\$200.00/hr	\$680.00
06/25/2012	MAG	Multiple (6) emails regarding privileged documents and draft demand letter.	0.10	\$400.00/hr	\$40.00
06/25/2012	MAG	Review additional email from D. Jewett, conference Mr. Ritchie re: status of draft demand letter and review same, conference Mr. Huck re: status, review and revise first draft demand letter, telephone call and email enclosing same to D. Jewett for discussion regarding content of letter, and scope of the claims.	1.50	\$400.00/hr	\$600.00

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06/25/2012	BJR	Conference M. Goldfarb, continue preparation of draft demand letter to Agilis	0.70	\$200.00/hr	\$140.00
06/26/2012	MAG	Draft retention letter, meet with A. Buck concerning file organization and document control, email D. Jewett, review additional documents from same.	1.20	\$400.00/hr	\$480.00
06/27/2012	MAG	Various email and edits to final engagement letter.	0.20	\$400.00/hr	\$80.00
06/28/2012	MAG	Email re: status of draft demand letter and need for additional meeting, email re: engagement letter.	0.30	\$400.00/hr	\$120.00
06/30/2012	MAG	Review draft demand letter and prepare for Monday meeting with Ramgen, <b>REDACTED</b>	0.40	\$400.00/hr	\$160.00
07/02/2012	BJR	Prepare and attend client meeting; prepare revisions to demand letter; research on potential implications of Uniform Commercial Code; conference M. Goldfarb re: all issues, review various email.	3.60	\$200.00/hr	\$720.00
07/02/2012	MAG	Prepare for and meet with clients to finalize demand letter, conference B. Ritchie re: edits to draft letter, consider UCC issues, separate notice of breach and attachments to letter, various email.	3.40	\$400.00/hr	\$1,360.00
07/03/2012	MAG	Review email with comments on draft demand letter, conference with Mr. Ritchie re: finalizing letter, <b>REDACTED</b> , telephone conference D. Jewett, and authorize delivery of demand package.	0.90	\$400.00/hr	\$360.00
07/03/2012	BJR	Conference M. Goldfarb, finalize notice of demand and notice of breach.	2.00	\$200.00/hr	\$400.00
07/04/2012	MAG	Email exchange with D. Jewett re: <b>REDACTED</b>	0.30	\$400.00/hr	\$120.00
07/06/2012	MAG	Email to client re proof of delivery of demand package by fed ex.	0.10	\$400.00/hr	\$40.00
07/09/2012	MAG	Telephone call with Dean Rosenbach re: response to letter coming Wednesday, email client re: same.	0.50	\$400.00/hr	\$200.00
07/11/2012	MAG	Review Lawlor and Caudill email, email exchange with client re: strategy and re: setting up a call to discuss same.	0.40	\$400.00/hr	\$160.00



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07/12/2012	MAG	Message for opposing counsel, phone call with opposing counsel, conference Mr. Ritchie various issues, email to Mr. Jewett, extensive call with same, prepare for board level call scheduled for Friday and circulate dial in number.	1.50	\$400.00/hr	\$600.00
07/13/2012	MAG	Prepare detailed comments for board level presentation as to status and strategy going forward, participate in board call.	2.00	\$400.00/hr	\$800.00
07/16/2012	MAG	Telephone conference with Agilis attorney, email to D. Jewett, draft email to opposing counsel <b>REDACTED</b> and forward draft to D. Jewett for review and comment.	1.00	\$400.00/hr	\$400.00
07/17/2012	MAG	Telephone conference with D. Jewett, email with same, conference B. Ritchie, finalize and send email to opposing counsel.	0.60	\$400.00/hr	\$240.00
07/19/2012	MAG	Emails with opposing counsel and with client re: status of settlement and re: status/location of parts sent to Agilis.	0.40	\$400.00/hr	\$160.00
07/23/2012	MAG	Review letter from opposing counsel, email and phone call with D. Jewett, conference Mr. Ritchie and email same.	0.60	\$400.00/hr	\$240.00
07/24/2012	MAG	Telephone call with D. Jewett and D. Taylor to review facts concerning <b>REDACTED</b> , review email and conference B. Ritchie re: same.	0.60	\$400.00/hr	\$240.00
07/24/2012	BJR	Conference M. Goldfarb, review various email and documents, prepare first draft complaint.	1.40	\$200.00/hr	\$280.00
07/27/2012	MAG	Call with opposing counsel, email D. Jewett.	0.30	\$400.00/hr	\$120.00
08/01/2012	MAG	Prepare and telephone conference D. Jewett re status and re: <b>REDACTED</b> , review and send draft Complaint to D. Jewett.	0.40	\$400.00/hr	\$160.00
08/27/2012	MAG	Review settlement offer from Agilis and email from D. Jewett, respond to same.	0.30	\$400.00/hr	\$120.00
09/09/2012	MAG	Email exchange with D. Jewett re: status.	0.10	\$400.00/hr	\$40.00
09/10/2012	LEV	Conference with M. Goldfarb, review file, review draft complaint, research federal lay down procedure and prepare list of items that the client will likely need to be able to produce as a part of initial disclosures.	1.30	\$200.00/hr	\$260.00

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09/11/2012	LEV	Work on draft complaint per M. Goldfarb, email to same.	0.30	\$200.00/hr	\$60.00
09/11/2012	MAG	Various email to D. Jewett re: status of filing of complaint and related issues.	0.20	\$400.00/hr	\$80.00
09/12/2012	LEV	Conference with M. Goldfarb, prepare and phone call with D. Jewett re: document organization and anticipated production, obtain additional client comments on draft complaint.	1.20	\$200.00/hr	\$240.00
09/17/2012	MAG	Work on amended complaint, conference and email L. Vane.	0.60	\$400.00/hr	\$240.00
09/18/2012	MAG	Meet with Lauren Vane and review additional edits to draft complaint, discuss steps forward.	0.50	\$400.00/hr	\$200.00
09/19/2012	LEV	Additional work on drafting complaint per conference with M. Goldfarb.	0.60	\$200.00/hr	\$120.00
09/24/2012	MAG	Phone calls with D. Jewett, conference L. Vane re: status and finalizing complaint, acceptance of service issues.	0.40	\$400.00/hr	\$160.00
09/25/2012	MAG	Review latest version of draft complaint with L. Vane, prepare additional edits to same, call with D. Jewett, conference L. Vane.	0.90	\$400.00/hr	\$360.00
09/25/2012	LEV	Conference with M. Goldfarb, additional revisions to draft complaint, email re: same.	0.60	\$200.00/hr	\$120.00
09/25/2012	CMH	Review and edit draft complaint.	0.50	\$350.00/hr	\$175.00
09/27/2012	LEV	Additional work finalizing complaint, preparing summons/civil cover sheet for filing.	0.50	\$200.00/hr	\$100.00

**In Reference To: adv. Agilis (Expenses)**

Date	By	Expenses	Amount
07/03/2012	ALB	7/3/12 FedEx Shipment No. 800764024606 re document shipment.	\$68.07

<b>Total Hours</b>	<b>42.20 hrs</b>
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Terms	Service Through
	09/30/2012

<b>Total Service</b>	<b>\$13,495.00</b>
<b>Total Expenses</b>	<b>\$68.07</b>
<b>Total Invoice Amount</b>	<b>\$13,563.07</b>
<b>Previous Balance</b>	<b>\$0.00</b>
<b>Balance (Amount Due)</b>	<b>\$13,563.07</b>



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Invoice Date	Invoice Number
11/20/2012	20502
Terms	Service Through
	10/31/2012

**In Reference To: adv. Agilis (Service)**

Date	By	Services	Hours	Rates	Amount
10/05/2012	LEV	Finalize complaint, summons, civil cover sheet.	0.60	\$200.00/hr	\$120.00
10/09/2012	CMH	Review and finalize complaint for filing.	0.50	\$350.00/hr	\$175.00
10/09/2012	LEV	Minor additional work on complaint and related filings, file complaint, various emails with M. Goldfarb on REDACTED and other procedural issues, various emails re: same.	0.30	\$200.00/hr	\$60.00
10/09/2012	MAG	Review current version Ramgen complaint, email to L. Vane with additional comments.	0.30	\$400.00/hr	\$120.00
10/15/2012	MAG	Conference L. Vane status and service details, email to opposing counsel D. Rosenbach enclosing Complaint and requesting acceptance of service.	0.50	\$400.00/hr	\$200.00
10/15/2012	LEV	Conference with M. Goldfarb re: case status and service.	0.30	\$200.00/hr	\$60.00
10/16/2012	LEV	Research corporate disclosure; draft corporate disclosure pleading, edit per C. Huck; file corporate disclosure statement; email with client re: same.	0.80	\$200.00/hr	\$160.00
10/16/2012	MAG	Review email from opposing counsel, email exchange with D. Jewett, review corporate disclosure statement.	0.30	\$400.00/hr	\$120.00
10/19/2012	MAG	Review status and email with L. Vane re: service of process.	0.20	\$400.00/hr	\$80.00
10/19/2012	LEV	Various emails to A. Buck, M. Goldfarb re: service of process.	0.20	\$200.00/hr	\$40.00
10/22/2012	LEV	Review email from opposing counsel re: acceptance of service; confer. w. M. Goldfarb re: same; research process service rules; service on opposing counsel; email to client re: same	0.60	\$200.00/hr	\$120.00
10/22/2012	MAG	Review and forward email from opposing counsel re: acceptance of service, internal conference re: same.	0.30	\$400.00/hr	\$120.00
10/26/2012	LEV	Various emails w. opposing counsel re: acceptance of service.	0.20	\$200.00/hr	\$40.00

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Invoice Date	Invoice Number
11/20/2012	20502
Terms	Service Through
	10/31/2012

10/29/2012	MAG	Review email from opposing counsel concerning request to amend, internal conferences and email re: same, email to opposing counsel declining to amend.	0.40	\$400.00/hr	\$160.00
10/29/2012	LEV	Various emails w. opposing counsel re: attaching contract to Complaint; email to client re: same.	0.30	\$200.00/hr	\$60.00
10/30/2012	MAG	Email D. Jewett re: status	0.10	\$400.00/hr	\$40.00

**In Reference To: adv. Agilis (Expenses)**

Date	By	Expenses	Amount
10/09/2012	ALB	10/9/12 USDC WDWA Pay.gov ID no. 2588GRFG re case opening filing fee.	\$350.00
10/22/2012	ALB	10/22/12 FedEx Shipment No. 801128662340 re document shipment.	\$25.58

<b>Total Hours</b>	5.90 hrs
<b>Total Service</b>	\$1,675.00
<b>Total Expenses</b>	\$375.58
<b>Total Invoice Amount</b>	<b>\$2,050.58</b>
<b>Previous Balance</b>	<b>\$13,563.07</b>
<b>Balance (Amount Due)</b>	<b>\$2,050.58</b>

**Payment History:**

Date	Type	Payment Description	Amount
10/30/2012	Payment - Check		(\$13,563.07)



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Invoice Date	Invoice Number
12/14/2012	20519
Terms	Service Through
	11/30/2012

**In Reference To: adv. Agilis (Service)**

Date	By	Services	Hours	Rates	Amount
11/02/2012	MAG	Email to L. Vane with list of items to review in advance of client conference.	0.30	\$400.00/hr	\$120.00
11/06/2012	MAG	Review request for extension from opposing counsel, conference C. Huck, conference with D. Jewett, email opposing counsel re: same.	0.50	\$400.00/hr	\$200.00
11/07/2012	LEV	Review Notice of Appearance; Review Defendant's request for stipulation for extension of time to answer.	0.20	\$200.00/hr	\$40.00
11/07/2012	MAG	Review and approve defendant's proposed stipulation for an extension of time to answer.	0.20	\$400.00/hr	\$80.00
11/08/2012	MAG	Email exchange with D. Jewett re: <b>REDACTED</b>	0.10	\$400.00/hr	\$40.00
11/13/2012	LEV	Review Initial Disclosure and Joint Status Report order	0.30	\$200.00/hr	\$60.00
11/15/2012	MAG	Review scheduling order and email to D. Jewett re: same, phone conference with D. Jewett re: same.	0.40	\$400.00/hr	\$160.00

<b>Total Hours</b>	2.00 hrs
<b>Total Service</b>	\$700.00
<b>Total Invoice Amount</b>	<b>\$700.00</b>
<b>Previous Balance</b>	<b>\$2,050.58</b>
<b>Balance (Amount Due)</b>	<b>\$2,750.58</b>

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Invoice Date	Invoice Number
02/23/2013	20553
Terms	Service Through
	01/31/2013

**In Reference To: adv. Agilis (Service)**

Date	By	Services	Hours	Rates	Amount
12/03/2012	CMH	Analyze Agilis' proposed form of stipulation regarding sealing documents; review documents Agilis proposes to seal.	1.20	\$350.00/hr	\$420.00
12/04/2012	CMH	Prepare for and telephone conference with Agilis' counsel regarding proposed stipulation to seal; continue reviewing documents Agilis' proposes to seal.	1.30	\$350.00/hr	\$455.00
12/06/2012	CMH	Analyze motion to dismiss, and research regarding same; telephone conference with Agilis' counsel regarding stipulation; prepare for Rule 26(f) conference and review documents regarding same.	2.40	\$350.00/hr	\$840.00
12/07/2012	CMH	Continue analyzing motion to dismiss and research regarding same; review exhibits attached to motion to seal and referenced in motion to dismiss; continue preparation for Rule 26(f) conference.	2.50	\$350.00/hr	\$875.00
12/10/2012	CMH	Prepare for and telephone conference with Agilis' counsel regarding Rule 26 (f) requirements, joint status report, and discovery plan; finalize extension stipulation; work on initial disclosures.	3.00	\$350.00/hr	\$1,050.00
12/11/2012	CMH	Prepare for and telephone conference with Mr. Jewett and Ms. Nicolet regarding motion to dismiss, motion to seal, document production and discovery, and initial disclosures; work on joint status report and discovery plan.	2.60	\$350.00/hr	\$910.00
12/13/2012	CMH	Draft initial disclosures and review documents regarding same.	2.10	\$350.00/hr	\$735.00
12/17/2012	CMH	Work on initial disclosures, and review documents regarding potential witnesses.	2.40	\$350.00/hr	\$840.00
12/18/2012	CMH	Continue working on initial disclosures; draft joint status report and discovery plan; work on amended complaint and research regarding same.	6.20	\$350.00/hr	\$2,170.00
12/19/2012	CMH	Continue working on amended complaint and research regarding same; revise joint status report.	5.70	\$350.00/hr	\$1,995.00



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	01/31/2013

12/20/2012	CMH	Revise joint status report; revise amended complaint.	1.00	\$350.00/hr	\$350.00
12/21/2012	CMH	Edits to amended complaint and finalize same; edits to joint status report and discovery plan, and emails and telephone conference with Agilis' counsel regarding report.	1.80	\$350.00/hr	\$630.00
12/26/2012	CMH	Telephone conference with Agilis' counsel regarding joint report; revise joint status report and discovery plan.	0.60	\$350.00/hr	\$210.00
12/27/2012	CMH	Emails with Agilis' counsel regarding edits to joint status report and Agilis' request for an extension.	0.40	\$350.00/hr	\$140.00
12/28/2012	CMH	Emails with Agilis' counsel regarding joint status report and finalize same; prepare stipulation for briefing schedule on new motion to dismiss.	1.00	\$350.00/hr	\$350.00
01/02/2013	CMH	Edits to stipulation regarding briefing schedule on new motion to dismiss.	0.20	\$350.00/hr	\$70.00
01/14/2013	CMH	Prepare for and call with client regarding document discovery.	0.50	\$350.00/hr	\$175.00
01/16/2013	CMH	Research regarding application of UCC; draft letter to Agilis' counsel regarding document production.	2.00	\$350.00/hr	\$700.00
01/17/2013	CMH	Continue research regarding application of UCC; telephone conference with Agilis' counsel regarding UCC claims, and email regarding same.	1.20	\$350.00/hr	\$420.00
01/28/2013	CMH	Analyze new motion to dismiss and motion to seal.	1.00	\$350.00/hr	\$350.00
01/29/2013	CMH	Review documents for production.	0.50	\$350.00/hr	\$175.00
01/30/2013	CMH	Continue reviewing documents for production; work on protective order.	1.00	\$350.00/hr	\$350.00
01/31/2013	CMH	Emails with Agilis' counsel regarding document production and protective order; continue reviewing documents.	1.00	\$350.00/hr	\$350.00

**In Reference To: adv. Agilis (Expenses)**

Date	By	Expenses	Amount
01/03/2013	ALB	1/3/13 PACER Invoice no. KD2063-Q42012.	\$16.30



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02/23/2013	20553
Terms	Service Through
	01/31/2013

<b>Total Hours</b>	41.60 hrs
<b>Total Service</b>	\$14,560.00
<b>Total Expenses</b>	\$16.30
<b>Total Invoice Amount</b>	<b>\$14,576.30</b>
<b>Previous Balance</b>	<b>\$2,750.58</b>
<b>Balance (Amount Due)</b>	<b>\$15,276.30</b>

**Payment History:**

Date	Type	Payment Description	Amount
12/31/2012	Payment - Check		(\$2,050.58)

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Invoice Date	Invoice Number
04/15/2013	20585
Terms	Service Through
	03/31/2013

**In Reference To: adv. Agilis (Service)**

Date	By	Services	Hours	Rates	Amount
01/22/2013	KK	Conference with D. Nicolet regarding hard copy and electronic documents in preparation for informal production.	1.40	\$150.00/hr	\$210.00
01/29/2013	KK	Conference with C. Huck regarding document production; follow up with D. Nicolet regarding <b>REDACTED</b> .	0.20	\$150.00/hr	\$30.00
01/31/2013	KK	Prepare and bates number documents for production.	1.50	\$150.00/hr	\$225.00
02/04/2013	CMH	<b>REDACTED</b> ; review documents; work on protective order; telephone conference with Ms. Nicolet regarding sealing; work on stipulation regarding sealing documents.	2.50	\$350.00/hr	\$875.00
02/07/2013	CMH	Emails and telephone conference with Ms. Nicolet regarding sealing; telephone conference with Agilis' counsel regarding sealing and insurance.	1.00	\$350.00/hr	\$350.00
02/08/2013	CMH	Draft stipulation regarding redaction, motion to seal, and confidentiality.	0.70	\$350.00/hr	\$245.00
02/11/2013	CMH	Emails with Agilis' counsel regarding stipulation, and finalize same.	0.50	\$350.00/hr	\$175.00
03/18/2013	CMH	Telephone conference with Agilis' counsel regarding discovery and insurance; work on opposition to motion to dismiss; research regarding UCC and test for primary purpose.	1.00	\$350.00/hr	\$350.00
03/19/2013	CMH	Work on opposition to motion to dismiss.	0.50	\$350.00/hr	\$175.00
03/20/2013	CMH	Draft opposition to motion to dismiss, and research regarding same.	6.50	\$350.00/hr	\$2,275.00
03/21/2013	CMH	Work on opposition to motion to dismiss, and research regarding same.	7.40	\$350.00/hr	\$2,590.00
03/22/2013	CMH	Continue working on opposition to motion to dismiss.	5.20	\$350.00/hr	\$1,820.00
03/22/2013	MAG	Prepare and meet with D. Jewett re: status of Agilis matter.	0.70	\$400.00/hr	\$280.00
03/25/2013	CMH	Finalize opposition to motion to dismiss; analyze insurance policy, and emails with Agilis' counsel regarding documents and insurance.	2.20	\$350.00/hr	\$770.00

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Invoice Date	Invoice Number
04/15/2013	20585
Terms	Service Through
	03/31/2013

<b>Total Hours</b>	31.30 hrs
<b>Total Service</b>	\$10,370.00
<b>Total Invoice Amount</b>	<b>\$10,370.00</b>
<b>Previous Balance</b>	<b>\$15,276.30</b>
<b>Balance (Amount Due)</b>	<b>\$11,070.00</b>

**Payment History:**

Date	Type	Payment Description	Amount
3/18/2013	Payment - Check		(\$14,576.30)